

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Budget 2016-2017 – Grant XX, Labour and Employment – Major Head 2251 – Secretariat Social Services – Re-appropriation of Funds – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 1024**

**Dated: 31-12-2016**

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**ORDER:**

The following re-appropriation of funds is ordered, to meet the Departmental requirements.

Major, Sub Major, Minor, Sub Detailed Head of appropriation.	Allotted Budget	Balance	Modification Sanctioned Decrease (-)	Revised Modified Appropriation
1	2	3	4	5
<u>Head of Account to be Decreased (Non – Plan)</u> 2251- Secretariat Social Services MH-090- Secretariat SH (16) – LET&F Department				
200 - other Administrative Expenses	<b>75,000.00</b>	75,000.00	(-)75,000.00	--
240-Petrol, Oil and Lubricants	<b>1,41,000.00</b>	55,160.00	(-) 15,000.00	<b>40,160.00</b>
510/511 – Maintenance of Office Vehicles	<b>35,000.00</b>	35,000.00	(-) 35,000.00	--
	<b>Total Decrease Rs</b>		<b>(-) 1,25,000.00</b>	

**Contd...2..**

Major, Sub Major, Minor, Sub Detailed Head of appropriation.	Allotted Budget	Balance	Modification Sanctioned Increase (+)	Revised Modified Appropriation
1	2	3	4	5
<u>Head of Account to be Increased (Non – Plan)</u> 2251- Secretariat Social Services MH-090- Secretariat SH (16) – LET&F Department  130 / 132 – Other Office Expenses	2,23,000.00	74,077.00	(+) 1,25,000.00	1,99,077.00
	Total Increase Rs		(+) 1,25,000.00	

2. This order does not require the concurrence of Finance department as the re-appropriation is within the Department's Budget Provision.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr.RAJAT KUMAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Labour Employment Training & Factories (OP-Claims) Department.

**Copy to:-**

The Finance (BG) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh & Telangana, Hyderabad.

SF / SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**